SBR No- 70/15-16 D- 31-07-2015

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: B.R.No: 215/15-16 Date: 31/8/15

Job code No: 014-15-000017

Division: **Dasarahalli** Sub Division: **Dasarahalli**

Bill Received No..... Date..... Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Name of work (as per sanctioned estimate):-**Providing asphalting to Pot holes filling and Road cutting in Dasarahalli Ward No 14.**

Name and Address of the Contractor:- **B.J.Kumara, No 01, Srhee Nilaya, Behind Rangamandir, Bagalagunte, Bangalore 73**

Reference to work order:- **EE/DD/WO/356/2014-15** Date:- **31-03-2015**

Certified that the measurement were taken by me on 30/6/2015 and recorded of pages 171963/1 to 171970

Of measurement Book No: 1720 And that the work is satisfactorily executed.

B.J.

Contractor

Office-in-charge of work

Certified that the measurements were taken by me on 30/6/15 And found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub division officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ, ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment **Job code No: 014-15-000017**

1)Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3)Deduct amount to be held in Balance	
4)Deduct Payments:	
a)Amount of Previous payment as in the office Cash book Voucher No..... Dated.....S.D.No.....	
Amount adjusted towards cash advance recovery of	
b)Payments cost store or other materials supplied	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash.	
5)Balance being unpaid value of work done held in reserve	
6)Deduct cash advance made on the office cash Book Voucher No..... Dated..... less adjustements	
7)Net amount due to or from contractor	
Unadjusted items	
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Bill Amount - 942075=00
IT - 9421=00
VAT - 37683=00
Cwc - 9421=00 (-) 89704=00
CBF - 942=00
LR - 32237=00
Net - 852371=00

B.J.

Contractor's Signature

Received Rs..... (in words)

.....

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....

Cast Rs..... Dated.....

Initials of Office making payment

Audited and admitted for Rs. 942075=00

Passed by Cheque for Rs. 852371=00

(.....)

by adjustment Rs. 89704=00

Accounts Supdt. 9/12/15

Exe. Engineer

(For use in the Office)

Executive Engineer

Sl no	Description	Unit	Estimate Quantity			Present Quantity			Total Quantity		Remarks
			Qty	Rate (in Rs.)	Amount (in Rs)	Qty	Rate (in Rs.)	Amount (in Rs)	Qty	Amount (in Rs)	
1	Earthwork excavation by manually in ordinary Soil involving an average horizantle throw up to 2 meters and an average lift upto 0.5 m , excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications and direction of Engineer in charge.	Cum	358.19	75.60	27079	358.19	75.00	26864	358.19	26864.25	
2	Providing and laying sreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site laying in uniform layers with paver in sub-base/base course on well prepered surfase and compacting with vibratoty roller to achieve the desired density complete as per specifications and direction of Engineer in charge of the work.	Cum	298.49	1438.56	429396	298.49	1352.00	403558	298.49	403558.48	
3	Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous materials as per clause 500.4 compacting, trimming and finishing the surface ton form a smooth continuouse surfase, all as per clause 3004.2 complete as per specification and direction of Engineer-in- charge of the work.	Sqm	1194.00	428.76	511939	1194.00	409.00	488346	1194.00	488346.00	
4	Conveying the excavated earth silts,debies and over burden earth etc, to a lead 4 km distence by using private vehicle this including the cost of loading and unloading charges etc, complete. as per specification and direction of Engineer-in- charge of the work.	Cum	358.19	78.24	28025	358.19	78.00	27939	358.19	27938.82	
					996439	Total Rs		946708	Total Rs	946708	

Total ruppees Nine lahk Forty six Thousand Seven Hundred Eight only

Certificate:

1 This is to cenrtify that the contractor has completed the work satisfactory.
2 The contractor has cleared the debries from the work spot.
3 The contractor has used own vehicle for the conveying the debries.
4 There are no departmental issues for the above work

ಕಿರಿಯ ಎಂಜಿನಿಯರ ಅಥವಾ ಅದಕ್ಕಿಂತಲಾದ
ಶ್ರೀ. ಬಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಸಿವಿಪಿಎ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಮಾರತಹಳ್ಳಿ, ಬೆಂಗಳೂರು -560 073.